

Statement Of Recognised Income And Expense as at 31 December 2007

	2007	2006
	€'000	€'000
GROUP		
Profit for financial year attributable to Group Shareholders	187,295	151,032
Currency translation	(43,670)	(4,657)
Cash flow hedging in equity	1,702	(337)
Actuarial gains/(losses) in defined benefit pension scheme	9,203	(685)
Income taxes relating to items charged or credited to equity	(3,110)	206
Total recognised income and expense for the year	151,420	145,559
	2007	2006
	€'000	€'000
COMPANY		
Profit for financial year attributable to Company Shareholders	1,997	54,550
Total recognised income and expense for the year	1,997	54,550